

**WINDWARD ENVIRONMENTAL
2012 DISSOLVED OXYGEN MONITORING SURVEY
SUBCONTRACTOR SERVICES INVOICE # 10766**

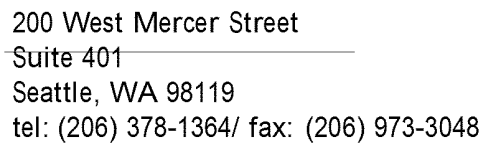
Monitoring Survey Subcontractor Services:

VENDOR: Ocean Surveys, Inc.
DATE: December 21, 2012
SERVICES: Monitoring Survey Services
AMOUNT: \$22,530.00

WINDWARD MARK-UP @ 5%: \$1,126.50

INVOICE AMOUNT APPROVED FOR PAYMENT: \$23,656.50

DATE: 01/14/13



Invoice Date: 1/ 11/ 2013

Invoice Number: 10766

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

FOIA_07123_0001338_0002



OCEAN SURVEYS, INC.

91 SHEFFIELD STREET, OLD SAYBROOK, CT 06475
(860) 388-4631 FAX: (860) 388-5879

INVOICE NO. 121209

INVOICE DATE December 21, 2012

SOLD
TO

Windward Environmental, LLC
200 West Mercer Street, Suite 401
Seattle, WA 98119

Attn: Mr. Thai Do

CUSTOMER'S REFERENCE

Water Quality Moorings
Summer/Fall 2012
Passaic River
Newark, NJ

Project Mgr.: Mr. Thai Do

OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS -- NET 30*	
12ES051		PO 2012-0031 REV01 dated 6/29/2012 Rev 1 date: 8/2/2012			
DATE	DESCRIPTION	PRICE	AMOUNT		
December 2012	Water Quality Moorings - Summer/Fall 2012 Passaic River, Newark, NJ				
	<u>Water Quality Moorings</u>				
	A. Instrumentation (4th Month Lease)				
	Nov 7 - Dec 6, 2012				
	Lump Sum	\$6,000.00	\$6,000.00		
	B. Field Operations				
	1. Servicing & Recovery Mobilization/Demobilization				
	Lump Sum @ \$800 per trip, one trips	\$800.00			
	2. Travel: Nov 16 & 18, 2012				
	16(0.3) & 18(0.3)				
	0.6 days @ \$1,850/day	\$1,110.00			
	3. Field Operations Nov 16 & 17, 2012				
	16(0.5), 17(1.0) & 18(0.7)				
	2.2 days @ \$3,700/day	<u>\$8,140.00</u>			
	Subtotal Field Operations	\$10,050.00	\$10,050.00		
	C. Data Processing				
	In Situ Instruments				
Deployment D & E					
2 datasets @ \$3,240 per dataset	\$6,480.00	<u>\$6,480.00</u>			
(estimated 6 datasets over project duration)					
	TOTAL DUE THIS INVOICE		\$22,530.00		
	Total Amount Authorized		\$159,100.00		
	Project-to-Date Total		\$130,177.50		
	Estimated 68% complete				

*Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 11/2% of the unpaid balance per month charged on all past due accounts.